

June 29, 2007

Invoice No. 301777

Delphi Technologies, Inc. Attn: Paul Marshall Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90086US

Type: UTL

Client Ref 1: DP-

| Date | Initials | Services | | Rate | Hours | Amount |
|-------------------------------|----------|---------------------|------|--------|----------|------------|
| | NBT | Prepare Application | 18 | 35.00 | 0.80 | 148.00 |
| | NBT | Prepare Application | 18 | 35.00 | 0.50 | 92.50 |
| | CCB | Prepare Application | 32 | 20.00 | 0.40 | 128.00 |
| | NBT | Prepare Application | 18 | 35.00 | 1.00 | 185.00 |
| 05/07/07 | CCB | Prepare Application | 32 | 20.00 | 1.00 | 320.00 |
| 05/07/07 | NBT | Prepare Application | 18 | 35.00 | 1.00 | 185.00 |
| 05/08/07 | NBT | Prepare Application | 18 | 35.00 | 0.50 | 92.50 |
| 05/08/07 | NBT | Prepare Application | 18 | 35.00 | 2.50 | 462.50 |
| 05/09/07 | NBT | Prepare Application | 18 | 35.00 | 1.00_ | 185.00 |
| Total Professional Services | | | | | 1,798.50 | |
| Adjustmer | nt | | | | | (1,798.50) |
| Total Professional Services | | | 8.70 | \$0.00 | | |
| Total Amount Due This Invoice | | | | \$0.00 | | |



June 29, 2007

Invoice No. 301778

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90089US

Type: UTL

Serial: 1169/1967 File Date: 03/30/2007 Client Ref 1: DP-

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|-----------------------------|----------|---------------------|--------|------------|--------|
| 05/03/07 | NBT | Prepare Application | 185.00 | 0.50 | 92.50 |
| 05/04/07 | CCB | Prepare Application | 320.00 | 0.40 | 128.00 |
| 05/04/07 | NBT | Prepare Application | 185.00 | 1.00 | 185.00 |
| 05/07/07 | CCB | Prepare Application | 320.00 | 1.00 | 320.00 |
| 05/23/07 | CCB | Prepare Application | 320.00 | 2.00 | 640.00 |
| Total Professional Services | | | 4.90 | \$1,365.50 | |

Disbursements

| Government Fee for Filing | 400.00 |
|-------------------------------|------------|
| Government Fee for Filing | 40.00 |
| Government Fee for Filing | 1,000.00 |
| Postage | 1.20 |
| Total Disbursements | \$1,441.20 |
| Total Amount Due This Invoice | \$2,806.70 |

Remittance Address: Cantor Colburn LLP 55 Griffin Road South Bloomfield, CT 06002 (860) 286-2929



June 29, 2007

Invoice No. 301780

Delphi Technologies, Inc. Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90093USP

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Type: UTL

Serial: File Date: 04/19/2007 Client Ref 1: DP-

| Date | | Services Page and ing to Missing Ports | Rate 250.00 | Hours 0.50 | Amount 125.00 |
|---|--------------------------|---|-----------------------|---------------|---|
| 05/30/07 Total Pro | JFB fessiona | Responding to Missing Parts I Services | 230.00 | 0.50 | \$125.00 |
| Disburse | ments | | | | |
| Governme Governme Governme Governme Postage | ent Fee fo ent Fee fo | or Filing or Filing | | | 1,000.00 200.00 130.00 40.00 4.60 |
| Total Dis | burseme | ents | | | \$1,374.60 |
| Total Amount Due This Invoice | | | | | \$1,499.60 |



June 29, 2007

Invoice No. 301781

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90096US

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Type: UTL

Serial: File Date: 05/16/2007 Client Ref 1: DP

| Date 05/01/07 05/02/07 05/04/07 05/16/07 | Initials JFB JFB JFB JFB | Services Prepare Application Prepare Application Prepare Application Prepare Application | Rate 250.00 250.00 250.00 250.00 | 1.00 0.20 0.50 2.20 | Amount 250.00 50.00 125.00 550.00 |
|---|--------------------------------------|--|--|------------------------------|---|
| Total Pro | fessiona | l Services | | | 975.00 |
| Adjustme | ent | | | | (975.00) |
| Total Professional Services | | | | 3.90 | \$0.00 |
| Disburse | ments | | | | |
| Drawings | | | | | 150.00 |
| Governme | ent Fee fo | or Filing | | | 1,000.00 |
| Governme | | | | | 600.00 |
| Government Fee for Filing | | | | 40.00 | |
| Photocop | ies | _ | | | 27.00 |
| Postage . | | | | | 4.60 |
| Total Dis | burseme | ents | | | \$1,821.60 |

05-44481-rdd Doc 8883-23 Filed 08/03/07 Entered 08/03/07 16:53:14 Exhibit D part 21 Pg 5 of 10

Delphi Technologies, Inc. Attn: Paul Marshall Legal Staff M/C 480-410-202 P.O Box 5052 Troy, MI 48007 June 29, 2007 Invoice No. 301781

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$1,821.60



June 29, 2007

Invoice No. 301782

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90097US

Type: UTL

Client Ref 1: DP-

| Date 05/15/07 05/16/07 05/18/07 | Initials JFB JFB JFB | Services Prepare Application Prepare Application Prepare Application | Rate 250.00 250.00 250.00 | 4.10 5.20 2.20 | Amount 1,025.00 1,300.00 550.00 |
|---|-------------------------------|--|------------------------------------|----------------------|--|
| Total Professional Services | | | | 2,875.00 | |
| Adjustment | | | | (2,875.00) | |
| Total Professional Services | | | 11.50 | \$0.00 | |
| Total Amount Due This Invoice | | | | | \$0.00 |



June 29, 2007

Invoice No. 301783

Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90102US

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Type: UTL

Client Ref 1: DP 616966

| Date 05/24/07 05/25/07 05/31/07 | Initials JFB JFB JFB | Services Prepare Application Prepare Application Prepare Application | Rate 250.00 250.00 250.00 | Hours 1.60 9.50 0.50 | Amount 400.00 2,375.00 125.00 |
|--|--------------------------------------|--|------------------------------------|-------------------------------|--|
| Total Professional Services | | | | 2,900.00 | |
| Adjustment | | | | (2,900.00) | |
| Total Professional Services | | | 11.60 | \$0.00 | |
| Total Amount Due This Invoice | | | | | \$0.00 |



Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90107US

Method & Device for Sensing

Type: UTL

Client Ref 1: DP-43647

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|-----------------------------|----------|------------------------------------|--------|------------|--------|
| 05/24/07 | JFB | Examined two invention disclosures | 250.00 | 3.60 | 900.00 |
| 05/29/07 | JFB | Prepare Application | 250.00 | 3.00 | 750.00 |
| 05/30/07 | JFB | Prepare Application | 250.00 | 3.00 | 750.00 |
| 05/31/07 | JFB | Prepare Application | 250.00 | 3.00 | 750.00 |
| Total Professional Services | | | 12.60 | \$3,150.00 | |

Total Amount Due This Invoice

\$3,150.00

June 29, 2007

Invoice No. 301784

Remittance Address: Cantor Colburn LLP 55 Griffin Road South Bloomfield, CT 06002 (860) 286-2929



June 29, 2007

Invoice No. 301785

Delphi Technologies, Inc. Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90108US

Type: UTL

Serial: 40000000 File Date: 05/18/2007 Client Ref 1: DP-

| Date 05/17/07 05/18/07 | Initials CCB CCB | Services Prepare Application Prepare Application | Rate 320.00 320.00 | 2.50 | Amount 800.00 1,824.00 |
|--|------------------------|--|---------------------------------|------|---|
| Total Pro | fessiona | l Services | | | 2,624.00 |
| Adjustment Total Professional Services | | | | 8.20 | (2,624.00) \$0.00 |
| Disbursements | | | | | |
| Drawings Governme Governme Photocopi Postage Total Dis | ent Fee fo ies | or Filing | | | 150.00 1,000.00 40.00 12.00 2.50 \$1,204.50 |
| Total Am | ount Due | This Invoice | | _ | \$1,204.50 |



Delphi Technologies, Inc.

Attn: Paul Marshall

Legal Staff M/C 480-410-202

P.O Box 5052 Troy, MI 48007

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE90109US

Type: UTL

Client Ref 1: DP-816063

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|-----------|----------|---------------------|--------|-------|------------|
| 05/01/07 | MCC | Prepare Application | 185.00 | 6.10 | 1,128.50 |
| 05/21/07 | MCC | Prepare Application | 185.00 | 1.30 | 240.50 |
| 05/22/07 | CCB | Prepare Application | 320.00 | 0.20 | 64.00 |
| 05/22/07 | MCC | Prepare Application | 185.00 | 2.10 | 388.50 |
| 05/25/07 | MCC | Prepare Application | 185.00 | 1.10 | 203.50 |
| Total Pro | fessiona | I Services | | 10.80 | \$2,025.00 |

Total Amount Due This Invoice

\$2,025.00

June 29, 2007

Invoice No. 301786